



Payment Report
FY2007-08
November Payment

*****Final*****

54

WHEATLAND COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	8,063.55	4,031.78	4,031.77	4,031.78
This Month's Payment - sent to Wheatland County				4,031.78
This Month's Payment for District				4,031.78

0945 Harlowton Elem

District ANB: EL: 227 HS: 0
Located ANB: 227

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	80,860.50	40,430.25	40,430.25	40,430.25
This Month's Payment - sent to Wheatland County				40,430.25
School Block Grant General Fund (01-3444)				
ENTITLEMENT	81,943.98	57,360.79	24,583.19	57,360.79
This Month's Payment - sent to Wheatland County				57,360.79
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,958.86	1,371.20	587.66	1,371.20
This Month's Payment - sent to Wheatland County				1,371.20

* Entitlement has been recalculated

Office of Public Instruction

11/16/2007 12:17:08 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
November Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	4,066.46	2,846.52	1,219.94	2,846.52
This Month's Payment - sent to Wheatland County				2,846.52
This Month's Payment for District				102,008.76

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

GTB General Fund (01-3120)

ENTITLEMENT	37,068.48	18,534.24	18,534.24	18,534.24
This Month's Payment - sent to Wheatland County				18,534.24

School Block Grant General Fund (01-3444)

ENTITLEMENT	48,583.88	34,008.72	14,575.16	34,008.72
This Month's Payment - sent to Wheatland County				34,008.72

School Block Grant Transportation Fund (10-3444)

ENTITLEMENT	1,188.81	832.17	356.64	832.17
This Month's Payment - sent to Wheatland County				832.17

* Entitlement has been recalculated

Office of Public Instruction

11/16/2007 12:17:09 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
November Payment

*****Final*****

54

WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	10,936.35	7,655.44	3,280.91	7,655.44
This Month's Payment - sent to Wheatland County				7,655.44
This Month's Payment for District				61,030.57

0947 Shawmut Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

School Block Grant General Fund (01-3444)

ENTITLEMENT	2,299.64	1,609.75	689.89	1,609.75
This Month's Payment - sent to Wheatland County				1,609.75

SBG Combined Technology Fund (28-3445)

ENTITLEMENT	1,117.56	782.29	335.27	782.29
This Month's Payment - sent to Wheatland County				782.29
This Month's Payment for District				2,392.04

* Entitlement has been recalculated

Office of Public Instruction

11/16/2007 12:17:11 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
November Payment

*****Final*****

54					WHEATLAND COUNTY				
					0948 Judith Gap Elem		District ANB: EL: 44 HS: 0		
							Located ANB: 35		
					Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant General Fund (01-3444)									
ENTITLEMENT					12,675.58	8,872.91	3,802.67	8,872.91	
This Month's Payment - sent to Wheatland County								8,872.91	
School Block Grant Transportation Fund (10-3444)									
ENTITLEMENT					818.75	573.13	245.62	573.13	
This Month's Payment - sent to Wheatland County								573.13	
This Month's Payment for District									9,446.04
					0949 Judith Gap H S		District ANB: EL: 0 HS: 32		
							Located ANB: 31		
					Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)									
ENTITLEMENT					42,217.10	21,108.55	21,108.55	21,108.55	
This Month's Payment - sent to Wheatland County								21,108.55	
School Block Grant General Fund (01-3444)									
ENTITLEMENT					18,008.66	12,606.06	5,402.60	12,606.06	
This Month's Payment - sent to Wheatland County								12,606.06	

* Entitlement has been recalculated

Office of Public Instruction

11/16/2007 12:17:13 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
November Payment

*****Final*****

54

WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 32

Located ANB: 31

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	856.08	599.26	256.82	599.26	
This Month's Payment - sent to Wheatland County				599.26	
SBG Combined General Fund (01-3445)					
ENTITLEMENT	9.86	6.90	2.96	6.90	
This Month's Payment - sent to Wheatland County				6.90	
This Month's Payment for District					34,320.77

* Entitlement has been recalculated

Office of Public Instruction

11/16/2007 12:17:13 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
November Payment

*****Final*****

54

WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	160,146.08	80,073.04	80,073.04	80,073.04	80,073.04
School Block Grant General Fund (01-3444)					
ENTITLEMENT	163,511.74	114,458.23	49,053.51	114,458.23	114,458.23
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	4,822.50	3,375.76	1,446.74	3,375.76	3,375.76
SBG Combined General Fund (01-3445)					
ENTITLEMENT	9.86	6.90	2.96	6.90	6.90
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	1,117.56	782.29	335.27	782.29	782.29



Payment Report
FY2007-08
November Payment

*****Final*****

54

WHEATLAND COUNTY

County Summary

District ANB: EL: 280 HS: 146 K12: 0

County ANB: EL: 271 HS: 145 K12: 0

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	15,002.81	10,501.96	4,500.85	10,501.96	
					10,501.96
County Block Grant (7820)					
ENTITLEMENT	8,063.55	4,031.78	4,031.77	4,031.78	
					4,031.78
Elementary Payment					113,846.84
High School Payment					95,351.34
K12 Payment					0.00
Coop Payment					0.00
County Payment					4,031.78
This Month's Payment					213,229.96